

Work Order ID 63255

Page 1

Tuesday, October 26, 2010 3:04:52 PM

Item ID: D3833-1

Accept



Setup

Start



Revision ID:

Item Name: Mesh (Base End Face)

Stop



Start Date: 10/26/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 11/1/2010 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-10-26 Tooling:

Date:

Run

Start



QC:

Date: SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

Draw Nbr	Revision Nbr
D3833	Rev A

100



FLOW WATER JET

Waterjet

Memo

0.00

B10-10-28

FLOW CNC Waterjet

1-Cut as per Dwg D3833 Dwg Rev: A Prog Rev: A 2-
Deburr if necessary

10

110



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

B 10-10-28

Quality Control

120



QC8- Inspect parts - second check

QC

Memo

0.00

0.00

S10/10/28

XO

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location:

CJA

0.00

SPJ
10-11-02

(10)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

CJ 10/11/02. OK

MF

10-11-02

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

Tuesday, October 26, 2010 3:04:55 PM

Work Order ID: 63255



Parent Item: D3833-1



Parent Item Name: Mesh (Base End Face)

Start Date: 10/26/2010

Required Date: 11/1/2010

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F 		Purchased 		No		100	sf	1,043.601	2.1601	18.19032			<i>10-10-28</i>

Expanded Metal Flat SS

Location	Loc Qty	Loc Code
MAT	1043.601033	
114809	139.403243	
114853	11.80059	
115012	395.1315	
115067	13.0125	
115171	6.0394	
115401	76.0095	
115665	82.2043	<i>115665</i>
115989	320	

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DART AEROSPACE LTD	Work Order:	63203
Description: Mesh, Base End Face	Part Number:	D3833-1
Inspection Dwg: D3833	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	IB	Audited by:	S	Prototype Approval:	N/A
Date:	10-10-28	Date:	10/10/28	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	09.05.20	New Issue	KJ	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

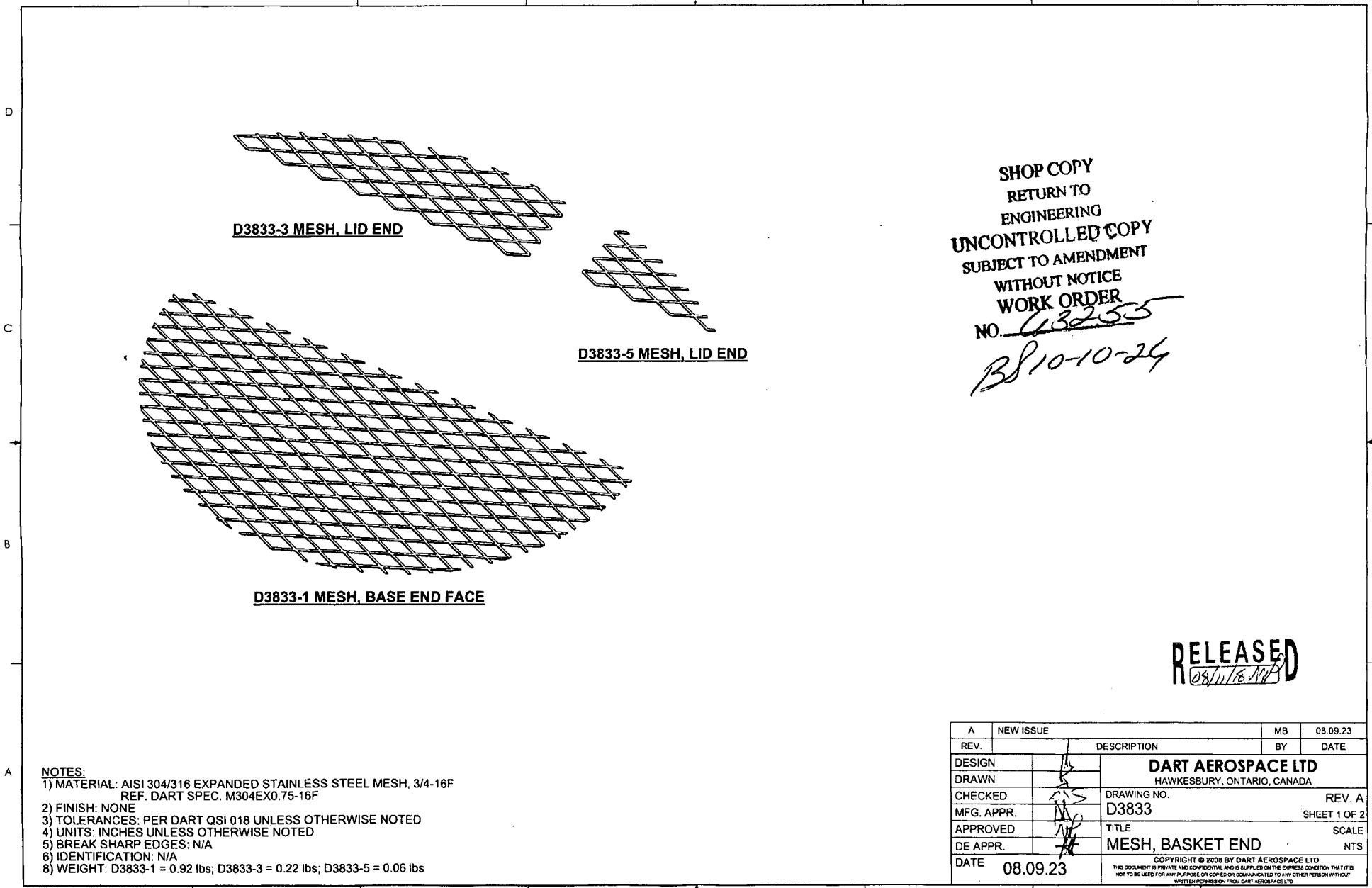
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



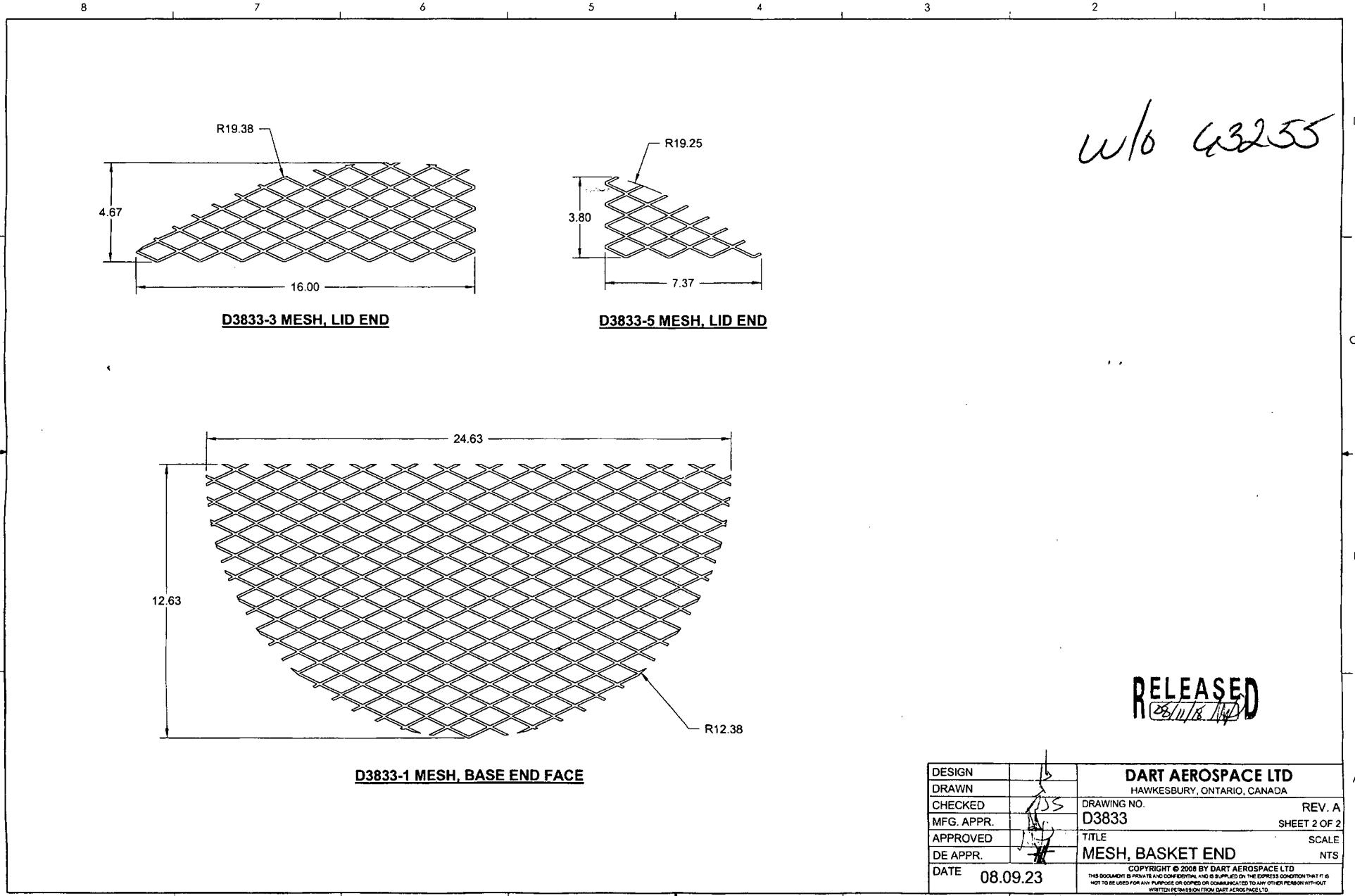
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